Company Name: AAA Life Ins Co

NAIC No.: 71854 NAIC Group No.: Federal ID: 52-0891929

State of Domicile: MI Incoporated Date: 06/05/1969

Contact Person: Bybee John

Address: 17250 Newburgh Road, Suite 100

Livonia, MI 48152

Phone: 734-779-2085

Total Assets	363,892,090	262,328,491
Total Liabilities	328,154,889	237,286,964
Total Capital & Surplus	35,737,201	25,041,526
Net Income	-3,146,344	-8,261,217
CA- Life Insurance Premiums	31,164,110	20,925,267
CA- Annuity Considerations	95,597,576	127,798,955
CA- Accident & Health Premiums	3,528,625	2,892,230
CA- Deposit Type Funds	1,123,925	1,844,937
CA- Other Considerations	0	0
CA- Total Premiums	131,414,236	153,461,389
Nationwide - Life Insurance Premiums	97,207,992	76,369,912
Nationwide - Annuity Considerations	138,357,201	195,764,679
Nationwide - Accident & Health Premiums	26,873,034	20,746,641
Nationwide - Deposit Type Funds	1,631,520	2,308,647
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	264,069,747	295,189,879

2003

2003

2002

Company Name: AGL Life Assur Co

NAIC No.: 60232 NAIC Group No.: 403 Federal ID: 52-0795747

State of Domicile: PA Incoporated Date: 01/29/1960

Contact Person: Miller Todd

Address: 610 West Germantown Pike, Suite 460

Plymouth Meeting, PA 19462

Phone: 484-530-4837

Total Assets	1,560,131,626	890,842,866
Total Liabilities	1,549,317,484	880,787,170
Total Capital & Surplus	10,814,143	10,055,695
Net Income	-3,734,642	-3,071,427
CA- Life Insurance Premiums	3,841,120	2,441,751
CA- Annuity Considerations	42,867,578	4,744,116
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	46,708,698	7,185,867
Nationwide - Life Insurance Premiums	150,700,700	223,771,805
Nationwide - Annuity Considerations	394,947,976	145,473,293
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	545,648,676	369,245,098

Company Name: AIG Annuity Ins Co

NAIC No.: 70432 NAIC Group No.: 12 Federal ID: 75-0770838

Contact Person: Millay Edward

Address: P. O Box 3206, L11-02

Houston, TX 77253

Phone: 713-831-5117

Total Assets	43,241,309,708	33,831,368,264
Total Liabilities	40,286,378,241	31,722,342,688
Total Capital & Surplus	2,954,931,467	2,109,025,576
Net Income	378,869,104	-262,160,685
CA- Life Insurance Premiums	363,316	390,785
CA- Annuity Considerations	1,238,623,754	1,317,602,182
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	228,821	1,151,995
CA- Other Considerations	0	0
CA- Total Premiums	1,239,215,891	1,319,144,962
Nationwide - Life Insurance Premiums	2,595,508	2,754,170
Nationwide - Annuity Considerations	10,190,043,508	8,493,538,074
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	10,959,102	20,222,595
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	10,203,598,118	8,516,514,839

2003

2003

2002

Company Name: AIG Life Ins Co

NAIC No.: 66842 NAIC Group No.: 12 Federal ID: 25-1118523

State of Domicile: DE Incoporated Date: 06/18/1962

Contact Person: Jorgensen David

Address: Post Office Box 1591

Houston, TX 77251

Phone: 713-831-3174

Total Assets	13,600,674,618	13,352,803,338
Total Liabilities	12,971,154,076	12,918,805,247
Total Capital & Surplus	629,520,542	433,998,091
Net Income	82,084,998	-80,000,506
CA- Life Insurance Premiums	16,623,869	33,148,873
CA- Annuity Considerations	4,793,872	52,453,005
CA- Accident & Health Premiums	29,734,013	24,098,997
CA- Deposit Type Funds	0	280,500
CA- Other Considerations	0	0
CA- Total Premiums	51,151,754	109,981,375
Nationwide - Life Insurance Premiums	246,168,504	245,186,943
Nationwide - Annuity Considerations	65,861,521	682,896,907
Nationwide - Accident & Health Premiums	332,036,427	309,230,909
Nationwide - Deposit Type Funds	5,545,038	620,354,675
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	649,611,490	1,857,669,434

Company Name: AIG SunAmerica Life Assur Co

NAIC No.: 60941 NAIC Group No.: 12 Federal ID: 86-0198983

State of Domicile: AZ Incoporated Date: 04/12/1965

Contact Person: Polakov Stewart

Address: 21650 Oxnard Street

Woodland Hills, CA 91367-4901

Phone: 818-251-4780

Total Assets	26,165,384,786	22,068,132,373
Total Liabilities	25,563,036,503	21,604,227,702
Total Capital & Surplus	602,348,283	463,904,670
Net Income	89,070,964	-180,737,061
CA- Life Insurance Premiums	3,851,395	4,285,752
CA- Annuity Considerations	591,209,635	611,474,010
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	595,061,030	615,759,762
Nationwide - Life Insurance Premiums	47,248,227	51,243,085
Nationwide - Annuity Considerations	3,303,843,177	2,938,764,817
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	3,351,091,404	2,990,007,902

2003

2003

2002

Company Name: AXA Corp Solutions Life Reins Co

NAIC No.: 68365 NAIC Group No.: 968 Federal ID: 04-2729166

State of Domicile: DE Incoporated Date: 05/20/1981

Contact Person: Rogers Cheryl

Address: 1290 Avenue of the Americas - 12th Floor

New York, NY 10104

Phone: 212-314-4161

Total Assets	628,575,462	597,595,303
Total Liabilities	337,742,453	472,234,863
Total Capital & Surplus	290,833,009	125,360,440
Net Income	185,345,705	-203,384,442
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	0	0
Nationwide - Life Insurance Premiums	0	0
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	0	0

Company Name: Acacia Life Ins Co

State of Domicile: DC Incoporated Date: 03/03/1869

Contact Person: Shaner Tamara

Address: 5900 O Street

Lincoln, NE 68510-2234

Phone: 800-745-6665

Total Assets	1,053,129,289	1,032,832,967
Total Liabilities	885,504,613	879,734,528
Total Capital & Surplus	167,624,676	153,098,439
Net Income	-1,580,518	8,973,013
CA- Life Insurance Premiums	9,045,836	8,575,433
CA- Annuity Considerations	1,314,753	0
CA- Accident & Health Premiums	9,477	10,261
CA- Deposit Type Funds	493,929	1,119,794
CA- Other Considerations	0	0
CA- Total Premiums	10,863,995	9,705,488
Nationwide - Life Insurance Premiums	68,053,857	67,245,734
Nationwide - Annuity Considerations	10,668,192	0
Nationwide - Accident & Health Premiums	46,999	52,607
Nationwide - Deposit Type Funds	8,954,690	10,431,082
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	87,723,738	77,729,423

2003

2003

2002

Company Name: Academy Life Ins Co

NAIC No.: 60046 NAIC Group No.: 468 Federal ID: 84-0528301

State of Domicile: MO Incoporated Date: 10/08/1963

Contact Person: Tursi Marla

Address: 4333 Edgewood Road NE

Cedar Rapids, IA 52499

Phone: 319-398-8795

Total Assets	360,590,679	343,310,553
Total Liabilities	314,594,773	308,502,449
Total Capital & Surplus	45,995,906	34,808,104
Net Income	12,768,554	-7,224,273
CA- Life Insurance Premiums	2,775,840	4,174,338
CA- Annuity Considerations	3,500	0
CA- Accident & Health Premiums	54,299	68,717
CA- Deposit Type Funds	432,156	0
CA- Other Considerations	0	0
CA- Total Premiums	3,265,795	4,243,055
Nationwide - Life Insurance Premiums	37,810,310	40,503,500
Nationwide - Annuity Considerations	16,978	11,510
Nationwide - Accident & Health Premiums	947,166	1,222,393
Nationwide - Deposit Type Funds	5,319,494	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	44,093,948	41,737,403

Company Name: Admiral Life Ins Co of America

NAIC No.: 71390 **NAIC Group No.:** Federal ID: 41-6041001 477

State of Domicile: AZ Incoporated Date: 06/02/1958

Contact Person: Tomlinson Richard Address: P.O. Box 30416

Lansing, MI 48909-7916

Phone: 517-347-5270-

Total Assets	8,569,015	8,544,108
Total Liabilities	32,316	58,976
Total Capital & Surplus	8,536,699	8,485,132
Net Income	52,201	164,806
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	0	0
Nationwide - Life Insurance Premiums	0	0
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	0	0

2003

2002

Company Name: Aetna Health & Life Ins Co

NAIC No.: 78700 **NAIC Group No.:** Federal ID: 06-0876836

State of Domicile: CT Incoporated Date: 08/19/1971

Contact Person: Kost Brian

Address: 151 Farmington Avenue, RT21

Hartford, CT 06156

Phone: 860-273-7126

000-273-7120	2003	2002
Total Assets	1,255,542,776	1,217,160,573
Total Liabilities	1,116,464,939	1,087,634,728
Total Capital & Surplus	139,077,837	129,525,845
Net Income	5,572,089	15,511,972
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	0	0
Nationwide - Life Insurance Premiums	0	0
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	0	0

Company Name: Aetna Life Ins Co

NAIC No.: 60054 NAIC Group No.: 1 Federal ID: 06-6033492

State of Domicile: CT Incoporated Date: 06/01/1853

Contact Person: Kost Brian

Address: 151 Farmington Avenue, RT21

Hartford, CT 06156

Phone: 860-273-7126

Total Assets	26,156,026,710	25,351,170,539
Total Liabilities	24,113,286,848	23,681,851,200
Total Capital & Surplus	2,042,739,862	1,669,319,339
Net Income	217,465,625	84,531,672
CA- Life Insurance Premiums	77,061,852	58,559,868
CA- Annuity Considerations	-83,070	1,350,707
CA- Accident & Health Premiums	415,731,580	595,453,282
CA- Deposit Type Funds	174,339,343	21,973,888
CA- Other Considerations	0	0
CA- Total Premiums	667,049,705	677,337,745
Nationwide - Life Insurance Premiums	1,090,865,254	1,043,836,407
Nationwide - Annuity Considerations	161,454,032	219,907,129
Nationwide - Accident & Health Premiums	3,231,067,127	3,176,388,939
Nationwide - Deposit Type Funds	1,831,292,227	1,174,024,238
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	6,314,678,640	5,614,156,713

2003

2003

2002

Company Name: Allianz Life Ins Co Of North Amer

NAIC No.: 90611 NAIC Group No.: 761 Federal ID: 41-1366075

State of Domicile: MN Incoporated Date: 08/10/1979

Contact Person: Madden Thomas

Address: P.O. Box 1344

Minneapolis, MN 55440-1344

Phone: 763-765-6606

Total Assets	30,966,138,820	22,745,493,278
Total Liabilities	28,936,159,067	21,081,559,266
Total Capital & Surplus	2,029,979,753	1,663,934,012
Net Income	198,900,350	-326,751,038
CA- Life Insurance Premiums	26,721,485	23,175,886
CA- Annuity Considerations	996,236,282	958,112,476
CA- Accident & Health Premiums	28,514,131	45,006,847
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	1,051,471,898	1,026,295,209
Nationwide - Life Insurance Premiums	176,137,170	180,188,037
Nationwide - Annuity Considerations	8,550,902,879	8,022,046,977
Nationwide - Accident & Health Premiums	282,097,081	387,560,014
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	9,009,137,130	8,589,795,028

Company Name: Allmerica Financial Life & Annuity

NAIC No.: 84824 NAIC Group No.: 88 Federal ID: 04-6145677

State of Domicile: MA Incoporated Date: 12/30/2002

Contact Person: Dinjian Randy

Address: 440 Lincoln Street

Worcester, MA 01653

Phone: 508-855-2490

Total Assets	12,611,782,500	13,590,801,101
Total Liabilities	12,116,185,682	13,163,749,732
Total Capital & Surplus	495,596,818	427,051,369
Net Income	105,140,450	-314,059,222
CA- Life Insurance Premiums	9,420,115	12,445,875
CA- Annuity Considerations	8,845,114	193,521,361
CA- Accident & Health Premiums	1,416,882	1,684,476
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	19,682,111	207,651,712
Nationwide - Life Insurance Premiums	134,821,254	249,795,188
Nationwide - Annuity Considerations	176,902,143	2,552,293,049
Nationwide - Accident & Health Premiums	21,258,103	25,207,534
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	332,981,500	2,827,295,771

2003

2003

2002

Company Name: Allstate Assur Co

NAIC No.: 70866 NAIC Group No.: 8 Federal ID: 42-0930962

State of Domicile: IL Incoporated Date: 06/28/1967

Contact Person: Almaria Nestor

Address: 3075 SANDERS ROAD, SUITE H1A

Northbrook, IL 60062-7127

Phone: 847-402-6018

Total Assets	14,756,769	13,574,455
Total Liabilities	3,662,120	2,957,262
Total Capital & Surplus	11,094,649	10,617,194
Net Income	487,926	232,165
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	27,197	1,823
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	27,197	1,823
Nationwide - Life Insurance Premiums	0	0
Nationwide - Annuity Considerations	250,429	144,865
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	250,429	144,865

Company Name: Allstate Life Ins Co

State of Domicile: IL Incoporated Date: 03/06/1957

Contact Person: Almaria Nestor

Address: 3075 SANDERS ROAD, SUITE H1A

Northbrook, IL 60062-7127

Phone: 847-402-6018

Total Assets	62,740,812,355	49,828,440,467
Total Liabilities	59,181,188,629	46,583,543,178
Total Capital & Surplus	3,559,623,725	3,244,897,285
Net Income	551,301,469	100,454,860
CA- Life Insurance Premiums	114,270,838	119,336,702
CA- Annuity Considerations	396,141,631	286,799,318
CA- Accident & Health Premiums	13,738,899	15,392,890
CA- Deposit Type Funds	2,272,018	378,086
CA- Other Considerations	0	0
CA- Total Premiums	526,423,386	421,906,996
Nationwide - Life Insurance Premiums	796,659,679	837,715,046
Nationwide - Annuity Considerations	2,304,136,796	1,486,665,555
Nationwide - Accident & Health Premiums	96,314,213	107,178,086
Nationwide - Deposit Type Funds	2,978,485,184	2,045,916,964
Nationwide - Other Considerations	3,500,000	64,700,000
Nationwide - Total Premiums	6,179,095,872	4,542,175,651

2003

2003

2002

Company Name: Allstate Life Ins Co Of NY

NAIC No.: 70874 NAIC Group No.: 8 Federal ID: 36-2608394

State of Domicile: NY Incoporated Date: 01/25/1967

Contact Person: Almaria Nestor

Address: 100 MOTOR PARKWAY, SUITE 132

Hauppauge, NY 11788-5107

Phone: 847-402-6018

Total Assets	5,129,231,234	4,361,166,442
Total Liabilities	4,834,588,485	4,090,747,832
Total Capital & Surplus	294,642,749	270,418,610
Net Income	36,779,179	1,176,830
CA- Life Insurance Premiums	326,751	282,240
CA- Annuity Considerations	386,728	91,360
CA- Accident & Health Premiums	15,429	14,645
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	728,908	388,245
Nationwide - Life Insurance Premiums	99,821,241	82,860,232
Nationwide - Annuity Considerations	732,083,435	816,899,506
Nationwide - Accident & Health Premiums	9,364,783	9,685,703
Nationwide - Deposit Type Funds	43,446,235	45,229,529
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	884,715,694	954,674,970

Company Name: Alta Health & Life Ins Co

NAIC No.: 67369 NAIC Group No.: 769 Federal ID: 59-1031071

State of Domicile: IN Incoporated Date: 05/02/1963

Contact Person: Pavlik Mark

Address: 8515 East Orchard Road

Greenwood Village, CO 80111

Phone: 303-737-3000

Total Assets	255,905,613	114,739,201
Total Liabilities	129,065,038	14,522,880
Total Capital & Surplus	126,840,575	100,216,321
Net Income	12,122,768	3,901,622
CA- Life Insurance Premiums	4,580,741	5,369,658
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	13,351,024	13,583,315
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	17,931,765	18,952,973
Nationwide - Life Insurance Premiums	16,592,457	29,130,030
Nationwide - Annuity Considerations	0	15,707
Nationwide - Accident & Health Premiums	64,535,138	95,432,494
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	81,127,595	124,578,231

2003

2003

2002

Company Name: Amalgamated Life & Health Ins Co

NAIC No.: 60208 NAIC Group No.: Federal ID: 36-0721846

State of Domicile: IL Incoporated Date: 11/07/1939

Contact Person: Tralongo Rosanne

Address: 333 SOUTH ASHLAND AVENUE

Chicago, IL 60607

Phone: 212-539-5939

Total Assets	8,266,195	8,475,480
Total Liabilities	3,832,167	3,959,183
Total Capital & Surplus	4,434,028	4,516,297
Net Income	1,160,723	1,368,903
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	0	0
Nationwide - Life Insurance Premiums	12,615	12,725
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	9,815,505	9,767,180
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	9,828,120	9,779,905

Company Name: American Amicable Life Ins Co Of TX

NAIC No.: 68594 NAIC Group No.: 1327 Federal ID: 74-2179909

Contact Person: Schaffer Darla

Address: P. O. BOX 2549

Waco, TX 76702-2549

Phone: 254-297-2777-3213

Total Assets	252,053,553	231,811,760
Total Liabilities	209,813,591	194,835,612
Total Capital & Surplus	42,239,962	36,976,148
Net Income	13,038,131	12,260,378
CA- Life Insurance Premiums	5,004,952	4,513,020
CA- Annuity Considerations	90,545	130,715
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	5,095,497	4,643,735
Nationwide - Life Insurance Premiums	46,564,931	45,404,434
Nationwide - Annuity Considerations	1,193,563	1,456,360
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	47,758,494	46,860,794

2003

2003

2002

Company Name: American Bankers Life Assur Co Of FL

NAIC No.: 60275 NAIC Group No.: 19 Federal ID: 59-0676017

State of Domicile: FL Incoporated Date: 02/06/1952

Contact Person: Socarras Alina

Address: 11222 Quail Roost Drive

Miami, FL 33157

Phone: 305-253-2244-33019

879,777,110	924,650,623
685,448,329	763,462,803
194,328,781	161,187,820
12,406,519	8,106,825
7,343,569	9,280,225
33,800	38,885
12,966,808	14,458,831
0	0
0	0
20,344,177	23,777,941
214,746,373	277,086,129
789,507	879,969
215,588,044	242,378,722
0	0
0	0
431,123,924	520,344,820
	685,448,329 194,328,781 12,406,519 7,343,569 33,800 12,966,808 0 0 20,344,177 214,746,373 789,507 215,588,044 0

Company Name: American Capitol Ins Co

NAIC No.: 60291 NAIC Group No.: 710 Federal ID: 74-1219404

Contact Person: Musselwhite Helen

Address: P.O. Box 42814

Houston, TX 77242

Phone: 713-974-2242-318

Total Assets	74,104,964	72,012,830
Total Liabilities	68,984,239	67,582,209
Total Capital & Surplus	5,120,724	4,430,621
Net Income	3,373,692	3,455,618
CA- Life Insurance Premiums	351,296	384,570
CA- Annuity Considerations	17	0
CA- Accident & Health Premiums	60,574	65,515
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	411,887	450,085
Nationwide - Life Insurance Premiums	6,040,831	6,673,750
Nationwide - Annuity Considerations	93,510	124,523
Nationwide - Accident & Health Premiums	7,030,816	8,517,287
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	13,165,157	15,315,560

2003

2003

2002

Company Name: American Enterprise Life Ins Co

NAIC No.: 94234 NAIC Group No.: 4 Federal ID: 94-2786905

State of Domicile: IN Incoporated Date: 11/18/1981

Contact Person: Rickheim Jill

Address: 227 AXP Fianancial Center

Minneapolis, MN 55474

Phone: 612-671-3969

Total Assets	8,293,400,222	7,624,057,385
Total Liabilities	7,797,584,031	7,130,718,305
Total Capital & Surplus	495,816,190	493,339,081
Net Income	6,482,549	-85,113,459
CA- Life Insurance Premiums	1,774	4,835
CA- Annuity Considerations	99,584,952	135,257,935
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	99,586,726	135,262,770
Nationwide - Life Insurance Premiums	424,284	470,815
Nationwide - Annuity Considerations	1,923,853,064	2,158,554,469
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	1,924,277,348	2,159,025,284

Company Name: American Equity Invest Life Ins Co

State of Domicile: IA Incoporated Date: 12/19/1980

Contact Person: Reimer Terry

Address: P.O. Box 71216

Des Moines, IA 50325

Phone: 515-457-1707

Total Assets	6,311,328,534	5,430,918,547
Total Liabilities	5,936,741,676	5,203,719,953
Total Capital & Surplus	374,586,858	227,198,594
Net Income	25,223,823	25,877,437
CA- Life Insurance Premiums	186,517	216,479
CA- Annuity Considerations	201,084,601	351,878,857
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	201,271,118	352,095,336
Nationwide - Life Insurance Premiums	12,603,232	11,127,292
Nationwide - Annuity Considerations	1,724,506,984	2,429,277,811
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	1,737,110,216	2,440,405,103

2003

2003

2002

Company Name: American Family Life Asr Co Columbus

NAIC No.: 60380 NAIC Group No.: 370 Federal ID: 58-0663085

State of Domicile: NE Incoporated Date: 11/17/1955

Contact Person: Warlop Gary

Address: Worldwide Headquarters: 1932 Wynnton Road

Columbus, GA 31999-0001

Phone: 706-660-7208

Total Assets	41,792,273,808	36,287,137,211
Total Liabilities	39,439,023,440	34,174,429,114
Total Capital & Surplus	2,353,250,368	2,112,708,097
Net Income	738,395,329	505,455,116
CA- Life Insurance Premiums	5,850,029	4,276,149
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	149,193,066	123,400,508
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	155,043,095	127,676,657
Nationwide - Life Insurance Premiums	855,621,642	826,882,803
Nationwide - Annuity Considerations	227,967,795	90,398,706
Nationwide - Accident & Health Premiums	8,965,093,536	7,757,686,031
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	10,048,682,973	8,674,967,540

Company Name: American Family Life Ins Co

NAIC No.: 60399 NAIC Group No.: 473 Federal ID: 39-6040365

State of Domicile: WI Incoporated Date: 11/21/1957

Contact Person: Liebig Mary

Address: 6000 American Parkway

Madison, WI 53783-0001

Phone: 608-249-2111-30371

Total Assets	2,996,479,187	2,769,804,022
Total Liabilities	2,731,528,662	2,531,908,181
Total Capital & Surplus	264,950,525	237,895,841
Net Income	8,278,033	3,876,040
CA- Life Insurance Premiums	1,098,954	1,095,060
CA- Annuity Considerations	18,950	4,600
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	1,117,904	1,099,660
Nationwide - Life Insurance Premiums	340,969,236	323,027,648
Nationwide - Annuity Considerations	45,642,490	40,618,490
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	1,962,963	3,983,478
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	388,574,689	367,629,616

2003

2003

2002

Company Name: American Fidelity Assur Co

NAIC No.: 60410 NAIC Group No.: 330 Federal ID: 73-0714500

State of Domicile: OK Incoporated Date: 11/30/1960

Contact Person: Fritts Lucy

Address: Post Office Box 25523

Oklahoma City, OK 73106-0523

Phone: 405-523-5379

Total Assets	2,441,109,161	2,117,945,612
Total Liabilities	2,280,016,917	1,971,285,096
Total Capital & Surplus	161,092,244	146,660,516
Net Income	19,645,932	19,655,845
CA- Life Insurance Premiums	12,985,332	12,708,313
CA- Annuity Considerations	15,414,014	10,890,471
CA- Accident & Health Premiums	48,756,310	41,072,513
CA- Deposit Type Funds	781,209	814,991
CA- Other Considerations	0	0
CA- Total Premiums	77,936,865	65,486,288
Nationwide - Life Insurance Premiums	139,507,891	140,032,949
Nationwide - Annuity Considerations	78,627,467	67,592,181
Nationwide - Accident & Health Premiums	487,905,135	463,888,138
Nationwide - Deposit Type Funds	1,322,273	3,224,058
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	707,362,766	674,737,326

Company Name: American Fidelity Life Ins Co

NAIC No.: 60429 NAIC Group No.: Federal ID: 59-0787372

State of Domicile: FL Incoporated Date: 09/05/1956

Contact Person: Harrison Carol

Address: 4060 Barrancas Avenue

Pensacola, FL 32507

Phone: 850-456-7401-275

Total Assets	436,730,005	409,243,023
Total Liabilities	365,685,545	344,752,482
Total Capital & Surplus	71,044,460	64,490,541
Net Income	4,169,022	1,965,599
CA- Life Insurance Premiums	1,850,463	1,830,402
CA- Annuity Considerations	11,865	17,187
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	1,862,328	1,847,589
Nationwide - Life Insurance Premiums	17,152,838	16,453,046
Nationwide - Annuity Considerations	597,224	1,089,791
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	17,750,062	17,542,837

2003

2003

2002

Company Name: American Financial Security Life

NAIC No.: 69337 **NAIC Group No.: Federal ID:** 44-0617151

State of Domicile: MO Incoporated Date: 01/25/1957

Contact Person: Schroeder Linda

Address: 323 West 8th St. Suite 202

Kansas City, MO 64105

Phone: 816-842-6605

Total Assets	2.070.600	2 161 202
Total Assets	2,079,698	2,161,392
Total Liabilities	100,014	111,715
Total Capital & Surplus	1,979,685	2,049,677
Net Income	-69,993	1,486,797
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	0	0
Nationwide - Life Insurance Premiums	16,399	17,711
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	16,399	17,711

Company Name: American Founders Life Ins Co

NAIC No.: 60445 NAIC Group No.: 958 Federal ID: 74-1915841

Contact Person: Weiskircher James

Address: P.O. BOX 52121

Phoenix, AZ 85072-2121

Phone: 480-425-5100-5511

Total Assets	636,406,640	624,529,949
Total Liabilities	600,736,675	593,846,951
Total Capital & Surplus	35,669,965	30,682,998
Net Income	4,721,686	-15,304,368
CA- Life Insurance Premiums	1,598,374	1,667,370
CA- Annuity Considerations	2,190,029	2,657,506
CA- Accident & Health Premiums	14,385	14,596
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	3,802,788	4,339,472
Nationwide - Life Insurance Premiums	11,162,984	10,440,868
Nationwide - Annuity Considerations	31,760,412	31,606,685
Nationwide - Accident & Health Premiums	599,572	739,519
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	43,522,968	42,787,072

2003

2003

2002

Company Name: American Gen Assur Co

NAIC No.: 68373 **NAIC Group No.:** 12 **Federal ID:** 36-1677770

State of Domicile: IL Incoporated Date: 11/21/1929

Contact Person: Hoffman Rona
Address: 3600 Route 66

Neptune, NJ 07754-1580

Phone: 732-922-7410-

Total Assets	1,362,133,999	1,294,270,819
Total Liabilities	1,206,852,330	1,155,674,483
Total Capital & Surplus	155,281,669	138,596,336
Net Income	33,098,180	11,826,514
CA- Life Insurance Premiums	6,731,707	6,430,600
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	7,751,877	7,337,201
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	14,483,584	13,767,801
Nationwide - Life Insurance Premiums	105,779,992	97,077,116
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	109,328,858	109,950,930
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	215,108,850	207,028,046

Company Name: American Gen Life & Acc Ins Co

State of Domicile: TN Incoporated Date: 02/28/1900

Contact Person: Aiken Chris

Address: 458N American General Center

Nashville, TN 37250

Phone: 615-749-1000-2147

Total Assets	8,640,890,184	8,439,897,041
Total Liabilities	8,140,785,149	7,996,431,208
Total Capital & Surplus	500,105,035	443,465,833
Net Income	289,056,715	376,829,745
CA- Life Insurance Premiums	24,664,859	24,381,439
CA- Annuity Considerations	6,901,179	544,371
CA- Accident & Health Premiums	864,124	597,225
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	32,430,162	25,523,035
Nationwide - Life Insurance Premiums	787,125,038	815,660,270
Nationwide - Annuity Considerations	129,464,860	16,556,280
Nationwide - Accident & Health Premiums	84,111,309	82,694,854
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	1,000,701,207	914,911,404

2003

2003

2002

Company Name: American Gen Life Ins Co

NAIC No.: 60488 NAIC Group No.: 12 Federal ID: 25-0598210

Contact Person: Jorgensen David

Address: P. O. Box 1591

Houston, TX 77251-1591

Phone: 713-831-3174-

Total Assets	25,511,318,492	20,832,013,721
Total Liabilities	21,444,004,530	17,968,792,474
Total Capital & Surplus	4,067,313,962	2,863,221,247
Net Income	115,031,050	538,265,483
CA- Life Insurance Premiums	285,093,804	162,449,796
CA- Annuity Considerations	31,176,541	26,087,053
CA- Accident & Health Premiums	1,541,399	1,640,508
CA- Deposit Type Funds	2,738,080	4,124,079
CA- Other Considerations	0	0
CA- Total Premiums	320,549,824	194,301,436
Nationwide - Life Insurance Premiums	1,816,617,850	1,076,207,396
Nationwide - Annuity Considerations	1,052,765,332	924,110,286
Nationwide - Accident & Health Premiums	25,240,003	26,427,214
Nationwide - Deposit Type Funds	255,654,660	207,542,472
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	3,150,277,845	2,234,287,368

Company Name: American Health & Life Ins Co

NAIC No.: 60518 NAIC Group No.: 41 Federal ID: 52-0696632

Contact Person: Van Winkle Donna Address: P. O. Box 2548

Fort Worth, TX 76113

Phone: 817-348-7565

Total Assets	2,087,486,063	1,283,864,692
Total Liabilities	1,143,344,482	1,018,472,526
Total Capital & Surplus	944,141,581	265,392,166
Net Income	257,288,802	132,002,398
CA- Life Insurance Premiums	-3,611,019	787,502
CA- Annuity Considerations	3,049	4,436
CA- Accident & Health Premiums	-427,590	1,962,185
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	-4,035,560	2,754,123
Nationwide - Life Insurance Premiums	4,480,556	40,589,466
Nationwide - Annuity Considerations	7,698	14,637
Nationwide - Accident & Health Premiums	33,718,349	103,063,880
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	38,206,603	143,667,983

2003

2003

2002

Company Name: American Heritage Life Ins Co

NAIC No.: 60534 NAIC Group No.: 8 Federal ID: 59-0781901

State of Domicile: FL Incoporated Date: 09/11/1956

Contact Person: Dowling Deborah

Address: 1776 American Heritage Life Drive

Jacksonville, FL 32224-6688

Phone: 904-992-2515

Total Assets	1,810,313,199	1,723,227,094
Total Liabilities	1,623,962,569	1,560,277,499
Total Capital & Surplus	186,350,630	162,949,595
Net Income	4,557,394	-12,997,513
CA- Life Insurance Premiums	4,365,870	3,498,065
CA- Annuity Considerations	173,732	204,044
CA- Accident & Health Premiums	11,963,198	8,330,004
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	16,502,800	12,032,113
Nationwide - Life Insurance Premiums	127,672,675	132,954,491
Nationwide - Annuity Considerations	11,896,825	17,556,707
Nationwide - Accident & Health Premiums	283,590,285	275,281,593
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	423,159,785	425,792,791

Company Name: American Income Life Ins Co

NAIC No.: 60577 NAIC Group No.: 290 Federal ID: 74-1365936

State of Domicile: IN Incoporated Date: 07/16/1954

Contact Person: Nemec Timothy

Address: P.O. Box 2608

Waco, TX 76797

Phone: 254-761-6400

Total Assets	1,163,210,051	1,047,747,277
Total Liabilities	1,004,251,276	916,352,818
Total Capital & Surplus	158,958,775	131,394,459
Net Income	66,480,666	53,814,610
CA- Life Insurance Premiums	30,718,908	28,244,752
CA- Annuity Considerations	2,015	2,005
CA- Accident & Health Premiums	4,962,484	4,877,671
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	35,683,407	33,124,428
Nationwide - Life Insurance Premiums	308,369,934	274,442,979
Nationwide - Annuity Considerations	26,224	30,327
Nationwide - Accident & Health Premiums	54,558,366	51,996,308
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	362,954,524	326,469,614

2003

2003

2002

Company Name: American Intl Life Assr Co NY

NAIC No.: 60607 NAIC Group No.: 12 Federal ID: 13-6101875

State of Domicile: NY Incoporated Date: 03/16/1962

Contact Person: Jorgensen David

Address: P.O. Box 727, Wall Street Station

New York, NY 10268

Phone: 713-831-3174

Total Assets	8,259,975,800	7,962,836,448
Total Liabilities	7,763,735,465	7,521,774,376
Total Capital & Surplus	496,240,335	441,062,072
Net Income	89,931,231	-62,760,101
CA- Life Insurance Premiums	2,002,973	1,697,989
CA- Annuity Considerations	5,471,059	-6,804,626
CA- Accident & Health Premiums	228,139	401,050
CA- Deposit Type Funds	72,821	0
CA- Other Considerations	0	0
CA- Total Premiums	7,774,992	-4,705,587
Nationwide - Life Insurance Premiums	146,308,255	129,149,130
Nationwide - Annuity Considerations	280,275,458	1,089,815,943
Nationwide - Accident & Health Premiums	42,206,027	34,833,532
Nationwide - Deposit Type Funds	207,065,563	114,137,493
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	675,855,303	1,367,936,098
		

Company Name: American Investors Life Ins Co

NAIC No.: 60631 NAIC Group No.: 1225 Federal ID: 48-0696320

State of Domicile: KS Incoporated Date: 03/16/1965

Contact Person: Cushing Brenda

Address: P.O. Box 1555, Mailstop H73

Des Moines, IA 50306-1555

Phone: 515-362-3630

Total Assets	8,086,034,147	7,557,970,286
Total Liabilities	7,743,092,887	7,222,554,930
Total Capital & Surplus	342,941,260	335,415,356
Net Income	10,074,205	-12,013,619
CA- Life Insurance Premiums	7,705	8,115
CA- Annuity Considerations	189,141,206	268,224,516
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	21,714,757	1,455,089
CA- Other Considerations	0	0
CA- Total Premiums	210,863,668	269,687,720
Nationwide - Life Insurance Premiums	381,605	417,365
Nationwide - Annuity Considerations	915,395,941	1,280,778,730
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	127,706,944	21,129,871
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	1,043,484,490	1,302,325,966

2003

2003

2002

Company Name: American Life & Health Ins Co

NAIC No.: 60674 NAIC Group No.: 765 Federal ID: 43-0158650

State of Domicile: MO Incoporated Date: 07/02/1925

Contact Person: Hannabach Jane

Address: 27725 Santa Margarita Pkwy, Suite 220

Mission Viejo, CA 92691

Phone: 949-380-0233

Total Assets	17,803,685	19,137,754
Total Liabilities	10,058,219	6,456,078
Total Capital & Surplus	7,745,466	12,681,675
Net Income	-196,140	2,095,457
CA- Life Insurance Premiums	7,750	9,625
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	6,070,542	6,485,313
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	6,078,292	6,494,938
Nationwide - Life Insurance Premiums	95,457	116,669
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	6,071,517	7,663,887
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	6,166,974	7,780,556

Company Name: American Life Ins Co of NY

NAIC No.: 60704 NAIC Group No.: 3381 Federal ID: 94-1516991

State of Domicile: NY Incoporated Date: 03/24/1955

Contact Person: Fernandez Franklin

Address: 435 HUDSON STREET

New York, NY 10014

Phone: 212-220-5830

Total Assets	103,907,326	112,187,702
Total Liabilities	79,213,736	82,387,159
Total Capital & Surplus	24,693,590	29,800,543
Net Income	-5,147,365	-10,538,396
CA- Life Insurance Premiums	222,808	167,064
CA- Annuity Considerations	173,403	0
CA- Accident & Health Premiums	0	35,942
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	396,211	203,006
Nationwide - Life Insurance Premiums	3,931,989	3,446,051
Nationwide - Annuity Considerations	1,256,924	2,229,816
Nationwide - Accident & Health Premiums	58,119	100,952
Nationwide - Deposit Type Funds	44,517	100,131
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	5,291,549	5,876,950

2003

2003

2002

Company Name: American Maturity Life Ins Co

NAIC No.: 81213 NAIC Group No.: 91 Federal ID: 06-1422508

State of Domicile: CT Incoporated Date: 10/24/1972

Contact Person: Oliver Stephen

Address: P.O. BOX 2999

Hartford, CT 06104-2999

Phone: 860-843-5867

Total Assets	81,326,717	78,430,646
Total Liabilities	44,860,745	42,705,487
Total Capital & Surplus	36,465,972	35,725,159
Net Income	726,180	994,977
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	148,113	762,354
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	68,482
CA- Other Considerations	63,492	131,138
CA- Total Premiums	211,605	961,974
Nationwide - Life Insurance Premiums	0	0
Nationwide - Annuity Considerations	965,444	879,529
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	908,107
Nationwide - Other Considerations	2,127,754	1,724,528
Nationwide - Total Premiums	3,093,198	3,512,164

Company Name: American Memorial Life Ins Co

NAIC No.: 67989 NAIC Group No.: 19 Federal ID: 46-0260270

State of Domicile: SD Incoporated Date: 03/18/1959

Contact Person: Yopp Craig

Address: P. O. Box 2730

Rapid City, SD 57709-2730

Phone: 605-719-0046

Total Assets	1,256,773,934	1,074,632,185
Total Liabilities	1,146,886,342	980,749,587
Total Capital & Surplus	109,887,592	93,882,598
Net Income	29,949,895	7,755,452
CA- Life Insurance Premiums	41,635,347	42,002,865
CA- Annuity Considerations	1,119,090	1,172,013
CA- Accident & Health Premiums	6,646	7,405
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	42,761,083	43,182,283
Nationwide - Life Insurance Premiums	274,574,628	279,518,144
Nationwide - Annuity Considerations	5,190,635	7,379,494
Nationwide - Accident & Health Premiums	25,632	17,275
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	279,790,895	286,914,913

2003

2003

2002

Company Name: American Modern Life Ins Co

NAIC No.: 65811 NAIC Group No.: 127 Federal ID: 86-6052181

State of Domicile: OH Incoporated Date: 12/12/1956

Contact Person: Tierney James

Address: P.O. Box 5323

Cincinnati, OH 45201-5323

Phone: 800-543-2644-5289

Total Assets	59,128,945	56,739,094
Total Liabilities	42,011,565	42,286,891
Total Capital & Surplus	17,117,380	14,452,203
Net Income	2,275,010	293,475
CA- Life Insurance Premiums	145,992	472,616
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	145,795	396,232
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	291,787	868,848
Nationwide - Life Insurance Premiums	7,162,339	24,875,938
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	8,964,582	19,497,312
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	16,126,921	44,373,250

Company Name: American Natl Ins Co

NAIC No.: 60739 NAIC Group No.: 408 Federal ID: 74-0484030

Contact Person: Carlton William

Address: ONE MOODY PLAZA

Galveston, TX 77550

Phone: 409-766-6480-

Total Assets	10,699,209,119	8,059,064,627
Total Liabilities	9,022,932,026	6,445,167,794
Total Capital & Surplus	1,676,277,093	1,613,896,833
Net Income	4,899,257	417,740,728
CA- Life Insurance Premiums	48,725,182	48,887,089
CA- Annuity Considerations	320,685,640	82,059,612
CA- Accident & Health Premiums	25,552,378	31,122,727
CA- Deposit Type Funds	6,729,840	1,787,009
CA- Other Considerations	0	0
CA- Total Premiums	401,693,040	163,856,437
Nationwide - Life Insurance Premiums	500,891,604	486,745,605
Nationwide - Annuity Considerations	2,377,985,578	657,048,181
Nationwide - Accident & Health Premiums	112,785,795	155,082,239
Nationwide - Deposit Type Funds	50,447,109	27,289,682
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	3,042,110,086	1,326,165,707

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2003

2002

Company Name: American Natl Life Ins Co Of TX

NAIC No.: 71773 NAIC Group No.: 408 Federal ID: 75-1016594

Contact Person: Carlton William

Address: ONE MOODY PLAZA

Galveston, TX 77550

Phone: 409-766-6480-

Total Assets	157,157,651	150,182,867
Total Liabilities	105,976,856	100,201,375
Total Capital & Surplus	51,180,795	49,981,492
Net Income	-4,227,040	3,197,578
CA- Life Insurance Premiums	243,180	255,593
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	2,240,265	1,957,724
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	2,483,445	2,213,317
Nationwide - Life Insurance Premiums	4,458,983	4,747,541
Nationwide - Annuity Considerations	72,251	26,233
Nationwide - Accident & Health Premiums	103,407,530	115,525,591
Nationwide - Deposit Type Funds	0	343,873
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	107,938,764	120,643,238

Company Name: American Network Ins Co

NAIC No.: 81078 NAIC Group No.: 810 Federal ID: 03-0211497

State of Domicile: PA Incoporated Date: 02/27/1961

Contact Person: Cloutier Mark

Address: 3440 Lehigh Street

Allentown, PA 18103-7001

Phone: 610-965-2222

Total Assets	12,084,642	12,816,291
Total Liabilities	3,808,724	3,855,274
Total Capital & Surplus	8,275,918	8,961,017
Net Income	-262,237	4,041,247
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	1,010	170,892
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	1,010	170,892
Nationwide - Life Insurance Premiums	0	0
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	25,382,609	24,785,442
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	25,382,609	24,785,442

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2003

2002

Company Name: American Partners Life Ins Co

NAIC No.: 93653 NAIC Group No.: 4 Federal ID: 03-0281692

State of Domicile: AZ Incoporated Date: 12/07/1981

Contact Person: Rickheim Jill

Address: 227 AXP Financial Center

Minneapolis, MN 55474

Phone: 612-671-3969

Total Assets	460,944,135	418,975,641
Total Liabilities	415,990,919	378,732,624
Total Capital & Surplus	44,953,217	40,243,017
Net Income	3,836,969	-2,618,439
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	16,251,642	15,873,496
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	16,251,642	15,873,496
Nationwide - Life Insurance Premiums	26,309	0
Nationwide - Annuity Considerations	71,769,425	71,341,110
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	71,795,734	71,341,110

Company Name: American Phoenix Life & Reassur Co

NAIC No.: 91785 NAIC Group No.: 403 Federal ID: 06-1323069

State of Domicile: CT Incoporated Date: 06/24/1991

Contact Person: Roy Daniel

Address: One American Row

Hartford, CT 06115

Phone: 860-403-3679

Total Assets	87,887,024	73,760,500
Total Liabilities	48,885,888	32,029,436
Total Capital & Surplus	39,001,136	41,731,064
Net Income	-2,607,312	13,660,784
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	0	0
Nationwide - Life Insurance Premiums	0	0
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	0	0

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2003

2002

Company Name: American Republic Ins Co

NAIC No.: 60836 NAIC Group No.: 3527 Federal ID: 42-0113630

State of Domicile: IA Incoporated Date: 04/04/1929

Contact Person: Roy Sarah

Address: P.O. Box 1

Des Moines, IA 50301

Phone: 515-245-2132

Total Assets	457,993,086	456,012,610
Total Liabilities	250,771,696	268,070,288
Total Capital & Surplus	207,221,390	187,942,321
Net Income	25,449,495	31,014,661
CA- Life Insurance Premiums	825,636	893,594
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	662,583	634,535
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	1,488,219	1,528,129
Nationwide - Life Insurance Premiums	22,781,581	24,517,216
Nationwide - Annuity Considerations	40,986	0
Nationwide - Accident & Health Premiums	380,815,190	397,100,895
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	403,637,757	421,618,111

Company Name: American Skandia Life Assur Corp

NAIC No.: 86630 NAIC Group No.: 304 Federal ID: 06-1241288

State of Domicile: CT Incoporated Date: 05/21/1969

Contact Person: Rashid Zafar

Address: P. O. Box 883

Shelton, CT 06484-0883

Phone: 800-628-6039-53769

Total Assets	26,397,863,635	22,464,924,455
Total Liabilities	26,068,318,019	22,184,967,029
Total Capital & Surplus	329,545,616	279,957,426
Net Income	-13,704,075	-192,474,143
CA- Life Insurance Premiums	1,519,778	3,771,883
CA- Annuity Considerations	295,317,878	309,334,398
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	4,379,343	4,004,493
CA- Other Considerations	0	0
CA- Total Premiums	301,216,999	317,110,774
Nationwide - Life Insurance Premiums	12,980,618	22,928,124
Nationwide - Annuity Considerations	3,452,409,110	3,467,902,910
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	29,147,216	25,661,985
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	3,494,536,944	3,516,493,019

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2003

2002

Company Name: American States Life Ins Co

NAIC No.: 60879 NAIC Group No.: 163 Federal ID: 35-1007048

State of Domicile: IN Incoporated Date: 06/20/1957

Contact Person: Campbell Tonia

Address: PO Box 34690

Seattle, WA 98124-1690

Phone: 425-376-8134

Total Assets	556,636,415	554,175,620
Total Liabilities	479,464,571	475,012,517
Total Capital & Surplus	77,171,844	79,163,103
Net Income	14,103,436	16,403,167
CA- Life Insurance Premiums	3,695,325	3,922,445
CA- Annuity Considerations	60,001	50,608
CA- Accident & Health Premiums	2,193	2,193
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	3,757,519	3,975,246
Nationwide - Life Insurance Premiums	51,854,051	55,425,735
Nationwide - Annuity Considerations	2,164,224	1,404,528
Nationwide - Accident & Health Premiums	1,578,870	1,589,273
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	55,597,145	58,419,536

Company Name: American Travelers Assur Co

NAIC No.: 61140 NAIC Group No.: Federal ID: 42-1211565

State of Domicile: DC Incoporated Date: 06/29/1982

Contact Person: Stratford Bruce

Address: P.O. Box 5360

South Norwalk, CT 06856

Phone: 203-229-1009-

Total Assets	32,030,719	11,032,791
Total Liabilities	26,078,945	6,804,216
Total Capital & Surplus	5,951,774	4,228,575
Net Income	-6,890,361	-670,916
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	0	0
Nationwide - Life Insurance Premiums	0	3,258
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	82,778,327	26,968,210
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	82,778,327	26,971,468

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2002

Company Name: American United Life Ins Co

NAIC No.: 60895 NAIC Group No.: 619 Federal ID: 35-0145825

State of Domicile: IN Incoporated Date: 12/17/2000

Contact Person: Collins Douglas

Address: PO BOX 368

Indianapolis, IN 46206-0368

Phone: 317-285-1877-2577

Total Assets	10,672,164,994	9,117,845,765
Total Liabilities	10,034,215,554	8,499,119,290
Total Capital & Surplus	637,949,440	618,726,475
Net Income	50,090,430	-42,147,155
CA- Life Insurance Premiums	7,245,255	7,399,396
CA- Annuity Considerations	86,171,872	69,871,090
CA- Accident & Health Premiums	1,872,394	1,776,244
CA- Deposit Type Funds	585,197	0
CA- Other Considerations	0	0
CA- Total Premiums	95,874,718	79,046,730
Nationwide - Life Insurance Premiums	214,769,192	211,001,538
Nationwide - Annuity Considerations	1,365,841,317	1,198,057,294
Nationwide - Accident & Health Premiums	177,648,339	170,263,983
Nationwide - Deposit Type Funds	23,714,647	12,259,262
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	1,781,973,495	1,591,582,077

Company Name: Americo Financial Life Annunity Ins

NAIC No.: 61999 NAIC Group No.: 449 Federal ID: 35-0810610

Contact Person: Cook Darren

Address: P.O. Box 13487

Kansas City, MO 64199-3487

Phone: 816-391-2384

Total Assets	2,723,396,381	1,622,642,901
Total Liabilities	2,587,312,593	1,492,548,235
Total Capital & Surplus	136,083,788	130,094,666
Net Income	-18,845,640	3,225,744
CA- Life Insurance Premiums	14,639,865	15,247,529
CA- Annuity Considerations	130,248,102	104,775,703
CA- Accident & Health Premiums	6,088	11,991
CA- Deposit Type Funds	4,802,607	3,982,359
CA- Other Considerations	0	0
CA- Total Premiums	149,696,662	124,017,582
Nationwide - Life Insurance Premiums	74,725,174	69,357,892
Nationwide - Annuity Considerations	489,889,207	263,361,822
Nationwide - Accident & Health Premiums	190,650	232,095
Nationwide - Deposit Type Funds	9,716,177	8,278,831
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	574,521,208	341,230,640

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2002

Company Name: Americom Life & Annuity Ins Co

NAIC No.: 94471 NAIC Group No.: 2598 Federal ID: 76-0102023

Contact Person: Bareika Todd

Address: P. O. Box 17401

Baltimore, MD 21297-1401

Phone: 410-895-1007

Total Assets	243,172,447	153,704,694
Total Liabilities	228,414,771	141,883,316
Total Capital & Surplus	14,757,676	11,821,378
Net Income	-3,417,702	-7,563,077
CA- Life Insurance Premiums	990,122	813,420
CA- Annuity Considerations	17,210,393	24,222,651
CA- Accident & Health Premiums	41,216	42,649
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	18,241,731	25,078,720
Nationwide - Life Insurance Premiums	2,421,457	2,001,904
Nationwide - Annuity Considerations	92,948,034	111,331,573
Nationwide - Accident & Health Premiums	43,874	57,055
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	95,413,365	113,390,532

Company Name: Ameritas Life Ins Corp

NAIC No.: 61301 NAIC Group No.: 943 Federal ID: 47-0098400

State of Domicile: NE Incoporated Date: 04/06/1887

Contact Person: Shaner Tamara

Address: P.O. Box 81889

Lincoln, NE 68501-1889

Phone: 800-745-6665-7759

Total Assets	2,616,462,474	2,302,771,248
Total Liabilities	1,978,027,184	1,716,099,615
Total Capital & Surplus	638,435,290	586,671,634
Net Income	36,803,409	41,480,465
CA- Life Insurance Premiums	7,330,962	6,838,815
CA- Annuity Considerations	1,127,475	1,788,990
CA- Accident & Health Premiums	38,585,797	39,817,691
CA- Deposit Type Funds	6,135,135	6,454,125
CA- Other Considerations	0	0
CA- Total Premiums	53,179,369	54,899,621
Nationwide - Life Insurance Premiums	72,426,776	64,664,098
Nationwide - Annuity Considerations	30,531,994	22,130,988
Nationwide - Accident & Health Premiums	328,825,189	312,436,868
Nationwide - Deposit Type Funds	639,181,129	369,572,787
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	1,070,965,088	768,804,741

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2003

2002

Company Name: Ameritas Variable Life Ins Co

NAIC No.: 97977 NAIC Group No.: 943 Federal ID: 47-0657746

State of Domicile: NE Incoporated Date: 06/22/1983

Contact Person: Shaner Tamara

Address: P.O. Box 82550

Lincoln, NE 68501

Phone: 800-745-6665-7759

Total Assets	2,378,950,952	2,004,963,218
Total Liabilities	2,282,017,926	1,932,261,334
Total Capital & Surplus	96,933,026	72,701,885
Net Income	20,972,422	-21,375,732
CA- Life Insurance Premiums	13,741,327	9,459,454
CA- Annuity Considerations	13,400,013	10,715,036
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	225,538	75,242
CA- Other Considerations	0	0
CA- Total Premiums	27,366,878	20,249,732
Nationwide - Life Insurance Premiums	87,440,128	74,959,854
Nationwide - Annuity Considerations	183,984,084	227,355,215
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	4,544,229	938,699
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	275,968,441	303,253,768

Company Name: Amerus Life Ins Co

NAIC No.: 61689 NAIC Group No.: 1225 Federal ID: 42-0175020

State of Domicile: IA Incoporated Date: 02/18/1896

Contact Person: Cushing Brenda

Address: P.O. Box 1555, Mailstop H73

Des Moines, IA 50306-1555

Phone: 515-362-3630

Total Assets	5,873,373,234	5,310,558,427
Total Liabilities	5,637,043,710	5,069,081,713
Total Capital & Surplus	236,329,523	241,476,714
Net Income	36,010,319	-55,438,616
CA- Life Insurance Premiums	59,305,888	57,415,680
CA- Annuity Considerations	88,986,622	55,227,289
CA- Accident & Health Premiums	315,661	19,429
CA- Deposit Type Funds	15,053,278	0
CA- Other Considerations	0	0
CA- Total Premiums	163,661,449	112,662,398
Nationwide - Life Insurance Premiums	419,079,478	383,105,420
Nationwide - Annuity Considerations	748,040,700	407,803,744
Nationwide - Accident & Health Premiums	1,115,535	111,052
Nationwide - Deposit Type Funds	109,561,823	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	1,277,797,536	791,020,216

2003

2003

2002

Company Name: Amica Life Ins Co

NAIC No.: 72222 NAIC Group No.: 28 Federal ID: 05-0340166

State of Domicile: RI Incoporated Date: 06/13/1968

Contact Person: Williamson Mary

Address: P.O. Box 6008

Providence, RI 02940-6008

Phone: 800-652-6422-4665

Total Assets	744,699,680	668,483,460
Total Liabilities	630,246,625	571,238,618
Total Capital & Surplus	114,453,055	97,244,842
Net Income	13,945,833	9,010,522
CA- Life Insurance Premiums	2,724,058	2,501,873
CA- Annuity Considerations	1,231,907	529,524
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	3,955,965	3,031,397
Nationwide - Life Insurance Premiums	46,706,362	43,573,488
Nationwide - Annuity Considerations	41,636,560	80,046,634
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	20,738,859	19,256,160
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	109,081,781	142,876,282

Company Name: Annuity & Life Reassur Amer Inc

NAIC No.: 62421 NAIC Group No.: Federal ID: 41-0880965

State of Domicile: CT Incoporated Date: 11/22/1963

Contact Person: Lockwood John

Address: 280 TRUMBULL STREET 21ST FLOOR

Hartford, CT 06103

Phone: 860-256-2130

Total Assets	55,957,385	81,444,957
Total Liabilities	42,065,718	67,398,794
Total Capital & Surplus	13,891,667	14,046,163
Net Income	-2,642,526	-5,210,009
CA- Life Insurance Premiums	1,041,587	1,279,808
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	1,041,587	1,279,808
Nationwide - Life Insurance Premiums	6,542,375	6,947,990
Nationwide - Annuity Considerations	67,253	103,974
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	6,609,628	7,051,964

2003

2003

2002

Company Name: Annuity Investors Life Ins Co

NAIC No.: 93661 NAIC Group No.: 84 Federal ID: 31-1021738

State of Domicile: OH Incoporated Date: 11/13/1981

Contact Person: Sponaugle Brian

Address: Post Office Box 5423

Cincinnati, OH 45201-5423

Phone: 513-412-2931

Total Assets	1 150 542 001	069 511 330
Total Assets	1,159,543,881	968,511,220
Total Liabilities	1,109,526,754	929,922,873
Total Capital & Surplus	50,017,127	38,588,347
Net Income	10,122,514	-17,671,086
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	60,606,998	66,781,570
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	1,926,156	2,296,538
CA- Other Considerations	0	0
CA- Total Premiums	62,533,154	69,078,108
Nationwide - Life Insurance Premiums	0	0
Nationwide - Annuity Considerations	203,035,466	246,483,143
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	3,693,881	5,315,811
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	206,729,347	251,798,954

Company Name: Anthem Life Ins Co

NAIC No.: 61069 NAIC Group No.: 671 Federal ID: 35-0980405

State of Domicile: IN Incoporated Date: 06/07/1956

Contact Person: Hixon Greg

Address: 1801 Watermark Drive, Suite 200

Columbus, OH 43215

Phone: 614-433-8339

Total Assets	233,874,647	244,830,080
Total Liabilities	169,987,884	180,568,562
Total Capital & Surplus	63,886,763	64,261,518
Net Income	11,003,018	12,307,285
CA- Life Insurance Premiums	3,806,252	1,018,890
CA- Annuity Considerations	0	13,192
CA- Accident & Health Premiums	8,195	-40,442
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	3,814,447	991,640
Nationwide - Life Insurance Premiums	91,126,980	80,275,227
Nationwide - Annuity Considerations	0	13,192
Nationwide - Accident & Health Premiums	33,669,941	36,252,726
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	124,796,921	116,541,145

2003

2003

2002

Company Name: Assurity Life Ins Co

NAIC No.: 71439 NAIC Group No.: 682 Federal ID: 38-1843471

State of Domicile: NE Incoporated Date: 03/20/1964

Contact Person: Schlichting Thomas

Address: 1526 K STREET

Lincoln, NE 68508

Phone: 402-437-4376

Total Assets	1,060,799,761	173,951,162
Total Liabilities	954,602,045	143,159,266
Total Capital & Surplus	106,197,715	30,791,896
Net Income	-2,605,466	3,256,703
CA- Life Insurance Premiums	2,480,152	49,080
CA- Annuity Considerations	1,700,800	864,758
CA- Accident & Health Premiums	2,113,795	813,525
CA- Deposit Type Funds	305,063	0
CA- Other Considerations	0	0
CA- Total Premiums	6,599,810	1,727,363
Nationwide - Life Insurance Premiums	43,369,081	2,072,697
Nationwide - Annuity Considerations	27,291,027	9,237,918
Nationwide - Accident & Health Premiums	60,480,848	41,260,179
Nationwide - Deposit Type Funds	4,207,322	132,156
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	135,348,278	52,702,950

Company Name: Aurora Natl Life Assur Co

NAIC No.: 61182 NAIC Group No.: Federal ID: 95-4441930

State of Domicile: CA Incoporated Date: 04/27/1961

Contact Person: Turner Steven

Address: 1290 Silas Deane Highway

Wethersfield, CT 06109

Phone: 800-315-2652-12

Total Assets	3,697,915,373	3,847,564,529
Total Liabilities	3,378,646,433	3,541,645,232
Total Capital & Surplus	319,268,940	305,919,297
Net Income	-9,245,051	8,025,558
CA- Life Insurance Premiums	15,877,595	16,620,246
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	-356,684	-483,753
CA- Other Considerations	0	0
CA- Total Premiums	15,520,911	16,136,493
Nationwide - Life Insurance Premiums	76,022,237	80,845,075
Nationwide - Annuity Considerations	0	219,094
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	-1,048,288	-1,040,978
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	74,973,949	80,023,191

2003

2003

2002

Company Name: Auto Club Life Ins Co

NAIC No.: 84522 NAIC Group No.: 55 Federal ID: 38-2043661

State of Domicile: MI Incoporated Date: 06/12/1974

Contact Person: Bybee John

Address: 17250 NEWBURGH ROAD SUITE 100

Livonia, MI 48152

Phone: 734-779-2085

Total Assets	391,299,361	344,451,071
Total Liabilities	361,933,404	320,891,901
Total Capital & Surplus	29,365,957	23,559,168
Net Income	40,393	-1,040,477
CA- Life Insurance Premiums	5,243,831	5,690,036
CA- Annuity Considerations	2,766,941	691,402
CA- Accident & Health Premiums	22,991	27,101
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	8,033,763	6,408,539
Nationwide - Life Insurance Premiums	18,252,397	20,336,225
Nationwide - Annuity Considerations	7,875,844	2,735,592
Nationwide - Accident & Health Premiums	2,162,889	2,457,821
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	28,291,130	25,529,638

Company Name: Automobile Club Of Southern CA Ins

NAIC No.: 60256 NAIC Group No.: 1318 Federal ID: 33-0815346

State of Domicile: CA Incoporated Date: 07/22/1998

Contact Person: Boyle John

Address: 3333 FAIRVIEW ROAD

Costa Mesa, CA 92626-1698

Phone: 714-885-1235

Total Assets	32,156,918	22,883,372
Total Liabilities	17,763,931	11,843,096
Total Capital & Surplus	14,392,987	11,040,275
Net Income	-4,501,021	-8,081,845
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	0	0
Nationwide - Life Insurance Premiums	0	0
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	0	0

2003

2003

2002

Company Name: Aviva Life Ins Co

NAIC No.: 62898 NAIC Group No.: 44 Federal ID: 04-2235236

State of Domicile: DE Incoporated Date: 05/07/1958

Contact Person: Dowd Elizabeth

Address: 108 Myrtle Street, Newport Office Park

North Quincy, MA 02171

Phone: 617-405-6075

Total Assets	4,575,003,274	3,644,598,475
Total Liabilities	4,231,523,213	3,457,911,955
Total Capital & Surplus	343,480,061	186,686,520
Net Income	-10,801,976	-32,257,113
CA- Life Insurance Premiums	8,213,663	9,483,842
CA- Annuity Considerations	121,659,485	86,419,293
CA- Accident & Health Premiums	7,293	23,495
CA- Deposit Type Funds	863,560	1,923,346
CA- Other Considerations	0	0
CA- Total Premiums	130,744,001	97,849,976
Nationwide - Life Insurance Premiums	86,122,396	84,066,694
Nationwide - Annuity Considerations	771,790,754	729,948,401
Nationwide - Accident & Health Premiums	68,453	293,859
Nationwide - Deposit Type Funds	84,587,707	67,988,810
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	942,569,310	882,297,764